

Name: Hipolito Castro Jr
Invoice Date: 2/28/23
Invoice Period: 02/01/2023 to 02/28/2023

Date	Task(s)	Rate	Total Hours	Total Amount
2/1/23	Data and Policy Analysis	\$ 150.00	1.75	\$ 262.50
2/2/23	Data review/analysis/writing	\$ 150.00	3.00	\$ 450.00
2/6/23	Zoom call Deputy	\$ 150.00	0.50	\$ 75.00
2/8/23	Data review/analysis/writing	\$ 150.00	2.75	\$ 412.50
2/10/23	Data review/analysis/writing	\$ 150.00	2.25	\$ 337.50
2/13/23	Field Work, Puerto Rico	\$ 150.00	8.00	\$ 1,200.00
2/14/23	Field Work, Puerto Rico	\$ 150.00	8.00	\$ 1,200.00
2/15/23	Field Work, Puerto Rico	\$ 150.00	8.00	\$ 1,200.00
2/16/23	Field Work, Puerto Rico	\$ 150.00	8.00	\$ 1,200.00
2/17/23	Data and Policy Analysis	\$ 150.00	2.00	\$ 300.00
2/20/23	Data/Policy analysis and interviews writing	\$ 150.00	2.25	\$ 337.50
2/21/23	Data/Policy analysis and interviews writing	\$ 150.00	1.75	\$ 262.50
2/22/23	Data/Policy analysis and interviews writing	\$ 150.00	1.25	\$ 187.50
02/01 to 02/28	Zooms, phones calls and emails	\$ 150.00	5.00	\$ 750.00
2/27/23	Policy and stats reviews/ CMR8 draft	\$ 150.00	1.50	\$ 225.00
2/28/23	Policy and stats reviews/ CMR8 draft	\$ 150.00	1.50	\$ 225.00
TOTAL Labor			57.50	\$ 8,625.00

TOTAL Travel	<i>(see reimbursement form)</i>	\$	2,422.08
TOTAL		\$	11,047.08

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Hipolito Castro Jr

Date:

2/28/23

Commo and Coordination
consists of all
writings and
digital comms
to/from
Monitors, PRPB,
USDOJ; Review
compliance
targets,
document and
data requests,
logistics;
scheduling, on-
site planning &
coordination,
database
development

Travel Breakout**Hipolito Castro 02/12 to 02/17/23**

Expense	Unit Cost	Units	Column1	Total	Column2
Airfare	\$ 643.40	1	\$ -	\$ 643.40	
				\$ -	
Baggage				\$ -	
Ground Transportation (Uber/Lyft/Taxi)				\$ -	
Ground Transportation (Parking)	\$ 29.00	6		\$ 174.00	
Ground Transportation (POV Mileage)to PTY	\$ 0.655	57		\$ 37.34	
Tolls	\$ 10.17	2		\$ 20.34	
Lodging	\$ 155.00	5		\$ 775.00	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50	
Per Diem (Full Days)	\$ 115.00	4		\$ 460.00	
Other: HOTEL TAX	\$ 27.90	5		\$ 139.50	
Total				\$ 2,422.08	



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 12FEB23

2 messages

Delta Air Lines <DeltaAirLines@t.delta.com>

Mon, Mar 6, 2023 at 1:42 PM

Reply-To: Transactional Email Reply Inbox <reply-286731-14_HTML-36682778-10982494-213585@t.delta.com>

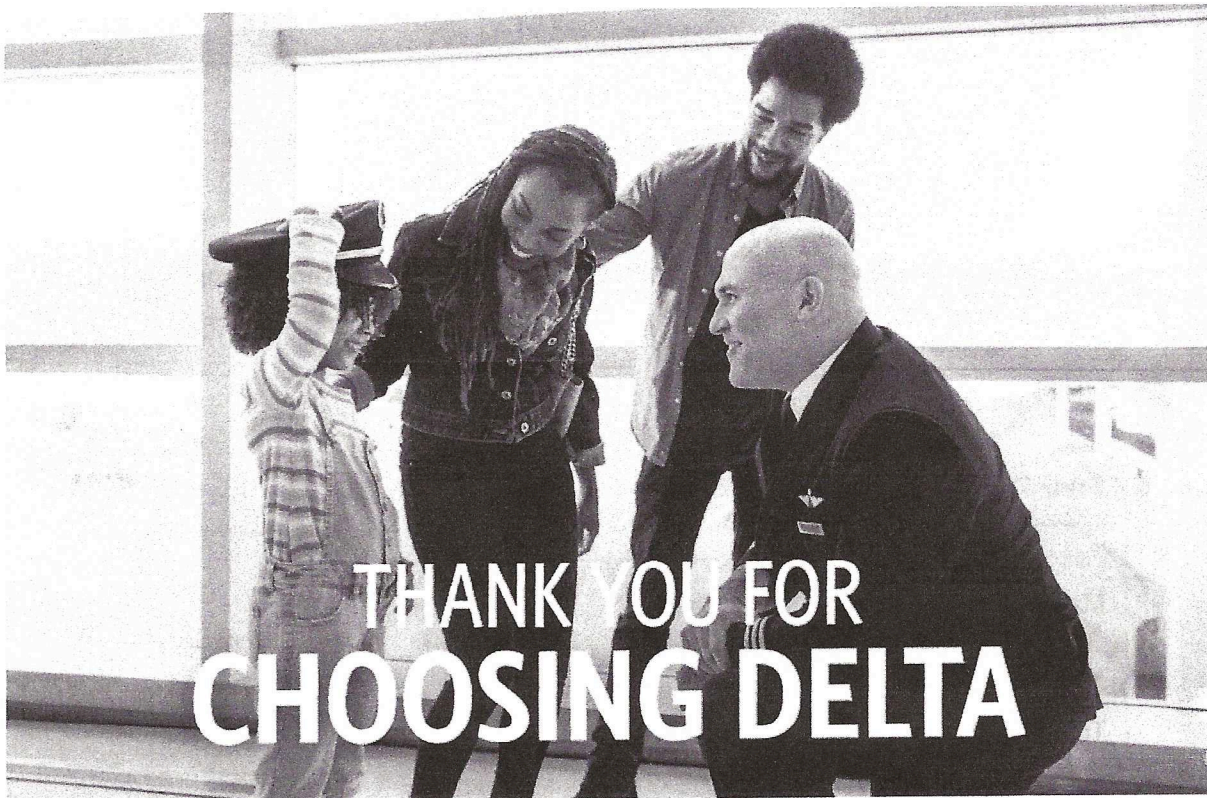
To: HIPOLITOCASTROJR@gmail.com

[View as a Web Page](#)

#9288156608

SkyMiles® Member

CONFIRMATION #: H4POJA



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Take the guess work out of international travel with

Delta FlyReadySM

You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO
SkyMiles #9288156608

FLIGHT	SEAT
DELTA 1877	Select Seat
DELTA 1877	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 12FEB	DEPART	ARRIVE
DELTA 1877 Main Cabin (Q)	NYC-KENNEDY 8:10am	SAN JUAN 1:10pm

Tue, 21FEB	DEPART	ARRIVE
DELTA 1877 Main Cabin (H)	SAN JUAN 2:20pm	NYC-KENNEDY 5:29pm

MANAGE MY TRIP



Check Delta Discover Map For Your Destination's Entry Requirements

Many countries have issued travel requirements that may affect your travel plans. We strongly encourage you to review the Delta Discover Map for the latest on your destination's COVID-19 testing, vaccination and quarantine requirements. If this changes your plans, you may check your eligibility to change or cancel your flight [here](#).

**Updated Nov 7, 2022*

Flight Receipt

Ticket #: 0062363605621

Place of Issue:

Issue Date: 05FEB23

Expiration Date: 02FEB24

METHOD OF PAYMENT	
AX*****1006	\$22.00 USD

ECREDITS APPLIED	
eCredits Number	0062362124697
Passenger Name	HIPOLITO CASTRO
Amount Applied	621.40 USD
Applied to Ticket Number	0062363605621

CHARGES	
Air Transportation Charges	
Base Fare	\$581.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$643.40 USD

Fare Difference - \$22.00 USD
 Taxes, Fees & Charges - \$0.00 USD
 Service Charge - \$0.00 USD
Total Charged - \$22.00 USD

Reply-To: Transactional Email Reply Inbox <reply-286731-14_HTML-36682778-10982494-213610@t.delta.com>
To: HIPOLITOCASTROJR@gmail.com

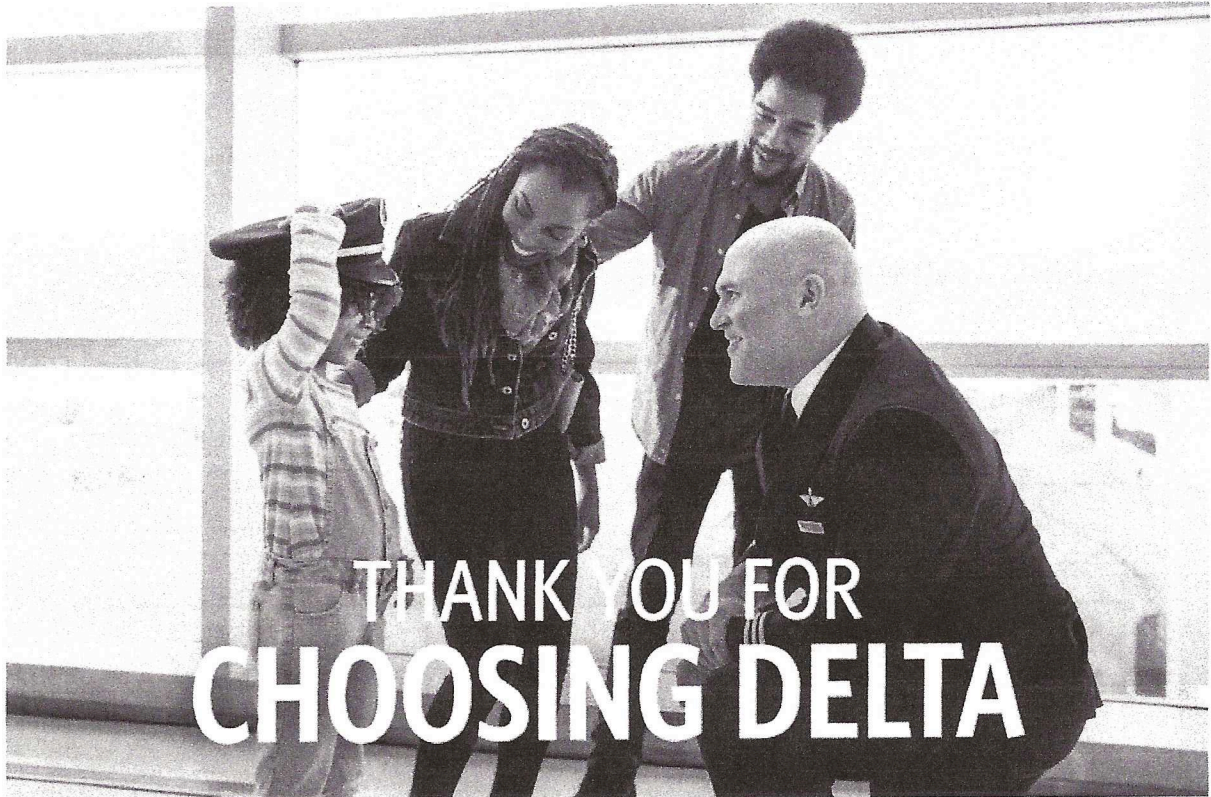
[View as a Web Page](#)



#9288156608

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You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: HIPOLITO CASTRO
SkyMiles #9288156608

FLIGHT	SEAT
DELTA 1859	Select Seat
DELTA 1877	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 12FEB	DEPART	ARRIVE
DELTA 1859 Main Cabin (Q)	NYC-KENNEDY 6:40pm	SAN JUAN 11:42pm

Tue, 21FEB	DEPART	ARRIVE
DELTA 1877 Main Cabin (H)	SAN JUAN 2:20pm	NYC-KENNEDY 5:29pm

[MANAGE MY TRIP](#)



Check Delta Discover Map For Your Destination's Entry Requirements

Many countries have issued travel requirements that may affect your travel plans. We strongly encourage you to review the Delta Discover Map for the latest on your destination's COVID-19 testing, vaccination and quarantine requirements. If this changes your plans, you may check your eligibility to change or cancel your flight [here](#).

**Updated Nov 7, 2022*

Flight Receipt

Ticket #: 0062362124697

Place of Issue:

Issue Date: 02FEB23

Expiration Date: 02FEB24

METHOD OF PAYMENT	
AX*****1006	\$621.40 USD

ECREDITS APPLIED	
eCredits Number	0062362124697
Passenger Name	HIPOLITO CASTRO
Amount Applied	621.40 USD
Applied to Ticket Number	0062362124697

CHARGES	
Air Transportation Charges	
Base Fare	\$559.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$621.40 USD

JFK AIRPORT
LONG TERM PARKING

EXIT 906
RECEIPT: 111544
PERSONELL: 0
TRANSACTION: 0
EZPass
NO: KAP0XXXXXX2473
CC VALID 12/30
SNR: 03 009 0982473
EXPIRES: 02.12.28 23:59
IN: 02.12.23 05:50
ENTRY: 02.21.23 18:53
P.AT: HOURLY TICKET
FEE: 290.00 USD
PAID: 290.00 USD

NET: 290.00 USD
GST 0% 0.00 USD
CAR: SA12704
9T 13:03
TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

29
x 6-Days

Total - 174.00

11:58

LTE

JFK



John F. Kennedy Internatio...
International Airport · Jamaica, Que...



1 hour 54 minutes



Tickets



HOURS
Open

DISTANCE
 **57 mi**



E-ZPass® Payment Receipt for 02/12/2023

Account Number : 2000175180885

Transaction Date : 02/12/2023

Transaction Id : 116157918534

Transaction Amount : (\$10.17)

Payment Type : ETC

E-ZPass® Payment Receipt for 02/21/2023

Account Number : 2000175180885

Transaction Date : 02/21/2023

Transaction Id : 116178600487

Transaction Amount : (\$10.17)

Payment Type : ETC



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0301
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 5
CRS Number 98832999

Marriott Rewards # 214246771

Name:

Arrive: 02-12-23

Time: 02:04 PM

Depart: 02-17-23

Folio Number: 721159

Date	Description	Charges	Credits
02-12-23	Package	155.00	
02-12-23	Government Tax	13.95	
02-12-23	Hotel Fee 9% of Daily Rate	13.95	
02-13-23	COMEDOR- Guest Charge (Breakfast)	4.02 ✓	
02-13-23	Package	155.00	
02-13-23	Government Tax	13.95	
02-13-23	Hotel Fee 9% of Daily Rate	13.95	
02-14-23	COMEDOR- Guest Charge (Breakfast)	4.88 ✓	
02-14-23	Package	155.00	
02-14-23	Government Tax	13.95	
02-14-23	Hotel Fee 9% of Daily Rate	13.95	
02-15-23	COMEDOR- Guest Charge (Breakfast)	4.02 ✓	
02-15-23	Package	155.00	
02-15-23	Government Tax	13.95	
02-15-23	Hotel Fee 9% of Daily Rate	13.95	
02-16-23	COMEDOR- Guest Charge (Breakfast)	4.02 ✓	
02-16-23	Package	155.00	
02-16-23	Government Tax	13.95	
02-16-23	Hotel Fee 9% of Daily Rate	13.95	
02-17-23	COMEDOR- Guest Charge (Breakfast)	4.02 ✓	
02-17-23	American Express		

Card # XXXXXXXXXXXX1006

935.46

- 20.96 - Tips

914.50

Room - 775.00

Taxes 139.50

914.50



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
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64 Mustang Dr
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Room: 0301
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No. of Guests: 1
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Name:

Arrive: 02-12-23

Time: 02:04 PM

Depart: 02-17-23

Folio Number: 721159

Date	Description	Charges	Credits
		Balance	0.00 USD

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